AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.			5. Project No. (If applicable)		
U1	2003SEP10	SEE SO	CHEDULE				
6. Issued By	Code W52H09	7. Administered I		han Item 6)		Code	S2305A
TACOM-ROCK ISLAND		DCMA DETRO	IT			ı	
AMSTA-LC-CAC-C		US ARMY TAI	NK & AUTOM	OTIVE COMMAN	D		
VICKIE BUZZELL (309)782-4650		(TACOM)					
ROCK ISLAND IL 61299-7630		ATTN: DCM WARREN MI	AE-GJD 48397-50	00			
EMAIL: BUZZELLV@RIA.ARMY.MIL						DT	
9 Name And Address Of Contractor (No. Star	of City County State and	Ti- C- I-)		PAS NONE		PT SC1012	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	i Zip Code)		9A. Amendmei	nt Of Solicitation	1 NO.	
AEROFAB COMPANY, INC							
2335 GOODRICH PO BOX 20130				9B. Dated (See	Item 11)		
FERNDALE, MI. 48220-1440				104 34 110	· Of C	(O . I N .	
			X	10A. Modificat	tion Of Contract	/Order No.	
	- 6			DAAE20-99-D-	0110/0012		
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)		
Code 01685 Facility Code				2003AUG26			
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							py of the
ACKNOWLEDGMENT TO BE RECEIVE	0						TE
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	ietter makes reierei	nce to the so	ncitation and t	nis amendment,	and is received pi	nor to the
12. Accounting And Appropriation Data (If really NO CHANGE TO OBLIGATION DATA	quired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS		
KIND MOD CODE: 1	It Modifies The Contra	act/Order No. As De	escribed In I	tem 14.			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are M	Iade In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation da	ta, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not.	is required to sign	this document and	return	(	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	<u> </u>				•		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	r 10A, as hei	retofore chang	ed. remains unc	nanged and in full	l force
and effect.			, ,				
15A. Name And Title Of Signer (Type or print	)		And Title C	of Contracting	Officer (Type o	r print)	
				Y.MIL (309)7	82-4886		
15B. Contractor/Offeror	15C. Date Signed		d States Of A			16C. Date Sig	ned
(Signature of person authorized to sign)	_	By	Signature of	/SIGNED/	Officer)	20038	EP10
NSN 7540-01-152-8070		30-105-02	orginatus e Ol			ORM 30 (REV. 10	)-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-99-D-0110/0012 MOD/AMD U1	

Name of Offeror or Contractor: AEROFAB COMPANY, INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the ship to address for Document Rel Cd 003.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0110/0012 MOD/AMD U1

Page 3 of 4

Name of Offeror or Contractor: AEROFAB COMPANY, INC

ITEM NO		SUPPLIES/SERVIO	CES	QUANTITY	Y UNIT	UNIT PRICE	AMOUNT
	SECTION B -	- SUPPLIES OR SERVICES	S AND PRICES/COSTS				
0001AA	PRODUCTION	N QUANTITY		2000	EA	\$ 15.25000	\$30,500.00
	NOUN: HEAD PRON: M132 AMS CD: 07		)1 ACRN: AA				
	Packaging	and Marking					
		<u>n and Acceptance</u> N: Origin ACCEPTAN	ICE: Origin				
	DOC REL CD	H093232H739 W45G19		- <u>CD</u> 1			
	002	250	01-MAR-2004				
	003	250	02-APR-2004				
	004	250 02-APR-2004 250 03-MAY-2004					
	005	250	01-JUN-2004				
	006	150	01-JUL-2004				
	FOB POINT:	: Destination					
	SHIP TO: PARCEL POST ADDRESS  (W45G19) SR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V  GATE 44 BLDG 184						
		TEXARKANA	TX 75507-5000				
		CONTRACT/DELIVERY OF DAAE20-99-D-011					
	002 W52F	SUPPL  MILSTRIP ADDR S:  10932324740 W25G1U  100	J DEL_DATE	<u>CD</u>			
	002	250	04-AUG-2004				
	003	150	01-SEP-2004				
	FOB POINT:	: Destination					
	SHIP TO: I	PARCEL POST ADDRESS					

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0110/0012 MOD/AMD U1

Page 4 of 4

Name of Offeror or Contractor: AEROFAB COMPANY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001					
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0110/0012					
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W52H093232H741         W62G2T         J         1           DEL REL CD         QUANTITY         DEL DATE           001         100         01-SEP-2004					
	FOB POINT: Destination					
	SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000					
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0110/0012					